



# Campaign Finance Report

Eddie Farnsworth 2010  
Committee #: 201000518

Treasurer: FARNSWORTH, EDDIE  
1126 E Harrison St, Gilbert, AZ 85295  
Phone: (480) 857-8073  
Email: eddiefarnsworth2010@gmail.com  
Candidate Name: FARNSWORTH, EDDIE  
Office Sought: State Representative - District 22

## Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010  
Date Filed: August 26, 2010  
Reporting Period: August 5, 2010-August 19, 2010

### Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$13,031.30 |
| Total Cash Receipts this Reporting Period:      | \$0.00      |
| Total Cash Disbursements this Reporting Period: | \$2,984.34  |
| Cash Balance at End of Reporting Period:        | \$10,046.96 |

Report ID: 66040

## Summary of Activity

| Income   | Schedule | This Period |        |        | Total to Date |
|--|----------|-------------|--------|--------|---------------|
|  |          | Cash        | Other  | Total  |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$3,220.00    |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$40.00       |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$21,479.00   |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Income</b>                              |          | \$0.00      | \$0.00 | \$0.00 | \$24,739.00   |

| Expenditures                            | Schedule | This Period |        |            | Total to Date |
|---|----------|-------------|--------|------------|---------------|
|   |          | Cash        | Other  | Total      |               |
| Operating Expenses                      | E1       | \$2,984.34  | \$0.00 | \$2,984.34 | \$14,692.04   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Expenditures</b>               |          | \$2,984.34  | \$0.00 | \$2,984.34 | \$14,692.04   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00     | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$2,984.34  |        |            |               |

Schedule E1 - Operating expenses

|   |  | Date       | Amount     | Cycle To Date |
|---|--|------------|------------|---------------|
| Name:   | Jet Media Productions                  | 08/11/2010 | \$422.57   | \$2,733.07    |
| Address:  | 325 S Westwood, Unit 1, Mesa, AZ 85210 |            | Cash       |               |
| Category:                                       | Communications - Signs                 |            |            |               |
| Name:   | Americopy                              | 08/13/2010 | \$2,561.77 | \$10,287.59   |
| Address:  | 856 E Main St, Mesa, AZ 85203          |            | Cash       |               |
| Category:                                       | Communications - Mailings              |            |            |               |
| Total of Operating Expenses                     |  |            | \$2,984.34 |               |
| Total of Refunds, Rebates, and Credits Received |  |            | \$0.00     |               |
| Net Total of Operating Expenses                 |  |            | \$2,984.34 |               |
|   |  |            |            |               |

